THOMAS SARANELLO

- 1 Q. They are not producing revenue?
- 2 A. I can't answer that.
- 3 Q. So when it was turned over to network
- 4 engineering, who did those functions, who supported
- 5 them?
- 6 A. I don't know who it went over to. Our
- 7 involvement was very limited afterwards. We needed to
- 8 get circuits in there, we would extend them to a
- 9 certain point, and then they would pick it up within
- 10 their lab.
- 11 Q. If there was a network connectivity issue,
- would they use the comtrack system or one of the other
- 13 steps?
- 14 A. I don't know what they would use in there.
- 15 Q. Did you ever get requests from the lab --
- 16 A. Yes.
- 17 Q. -- to assign a technician to do work over
- 18 there?
- 19 A. Yes. We had to extend connectivity into the
- 20 lab if it was out of the realm of the lab. If an
- 21 outside circuit was -- a T 1 circuit or a phone line
- or something was coming into that area, we would
- 23 extend it. If that area required some type of
- 24 production network connection for a machine on the
- 25 network, we would help with that. We would get it

- 1 extended into there.
- 2 Q. So you would do the same type of things you
- 3 did for other areas for the lab also?
- 4 A. Yes, we would base -- think of it this way.
- 5 we would treat the lab as an end user, because at the
- 6 end of the day when we installed that network
- 7 connection, we can't be liable for what they are
- 8 plugging in. All we can do is verify it's connected
- 9 to the network.
- 10 Q. That's the same you do with any other
- 11 department or division within CTI?
- 12 A. Yes.
- 13 Q. Now, the lab was testing new technology.
- 14 Did they have a bigger turnover of
- devices or equipment on their floor than any of the
- 16 other divisions that you serviced?
- 17 A. I don't know.
- MS. PONTOSKI: I object to this whole
- 19 line of questioning. He clearly doesn't know what
- 20 went on in the lab. He's not being produced on what
- 21 went on in the labs.
- MS. WALSH: I am investigating with
- 23 him what he does know, because there's a number of
- 24 documents that we were given that does reference it.
- 25 If you don't know, that's fine.

THOMAS SARANELLO

- 1 A. We extend connectivity as per the request.
- 2 That's basically it. I can tell you I know -- I have
- 3 extended connectivity into there for circuit and
- 4 network equipment.
- 5 Q. When your group did work for the lab, was
- 6 there a particular technician who did -- who was
- 7 assigned mostly to that, or was it randomly based on
- 8 who was available?
- 9 A. I don't recall.
- 10 Q. Did there come a time when a position became
- available at the lab to support the technology there?
- MS. PONTOSKI: Objection to the form
- 13 of the question.
- 14 A. Yes.
- 15 Q. When was that?
- 16 A. When Carmelo left to go to engineering.
- 17 Q. What was the position created?
- 18 A. I don't know. It was an engineering position
- 19 in the lab.
- 20 Q. Do you know what he did after he moved over
- 21 to the lab position?
- 22 A. No.
- 23 Q. After he moved to the lab position, did he
- 24 ever communicate with you with respect to the work he
- 25 was doing there?

- 1 A. Just whenever he needed connectivity extended
- 2 to that extent. We had personal e-mails, sure, how
- 3 are you doing, how are things. He was a good worker.
- 4 I treat him like anybody else that respected me. And
- 5 he always respected me.
- 6 (Saranello Deposition Exhibit Number
- 7 4 was marked for identification.)
- 8 Q. For identification purposes what has been
- 9 marked as Saranello 4 is a four-page document Bates
- 10 stamped CTI 0000330 through 333.
- 11 A. Pretty nice review, I would say.
- 12 O. You are a nice boss.
- 13 A. I hope he told you the same thing.
- 14 (Discussion held off the record.)
- 15 Q. Can you identify this document?
- 16 A. Yes.
- 17 Q. What is it?
- 18 A. Carmelo Millan's 2003 year end performance
- 19 review.
- 20 Q. And did you prepare this?
- 21 A. Yes.
- 22 Q. And at the time you were an assistant vice
- 23 president?
- 24 A. Yes.
- 25 Q. If you turn to page three of the document on

- the overall performance summary?
- 2 A. Yes.
- 3 Q. Last sentence you say Carmelo has completed a
- 4 total of 760 comtrack tasks for 2003?
- 5 A. Yes.
- 6 Q. Again, is that an average number of comtrack
- 7 tasks to complete for a technician, or more or less
- 8 than average?
- 9 A. It's a decent number on top of the projects
- and compliance he was doing, it was pretty good.
- 11 Q. You indicate, per his efforts you would like
- 12 to see Carmelo promoted to associate technical
- 13 analyst.
- 14 What is that position?
- 15 A. I don't recall, but it must have been the
- 16 next step up from where he was.
- 17 Q. Is that -- was that title within your group?
- 18 A. I don't recall.
- 19 Q. Do you know if he was ever promoted to
- 20 associate technical analyst?
- 21 A. I don't know.
- 22 Q. Under primary area for improvement, second
- 23 thing you have is better understanding of data center
- 24 build-outs.
- What did you mean by that?

- 1 A. I don't recall.
- 2 Q. Section three on the second page, assessment
- 3 of managerial factors, you have written in not
- 4 applicable?
- 5 A. Yes.
- 6 Q. So he wasn't involved in any of those
- 7 managerial tasks?
- 8 A. Managing people, no.
- 9 Q. The tasks listed there?
- 10 A. This is very vague. This section three, we
- 11 are always told if you are not managing people this
- 12 doesn't get filled out. As far as managing projects
- and certain areas, yes, he definitely did.
- 14 Q. Under key job responsibilities, you have
- listed as number three, maintain and address
- 16 compliance issues for NISS.
- 17 What is NISS?
- 18 A. That was our name at the time, network
- 19 integration site support.
- 20 Q. Other than what we already talked about
- 21 regarding compliance issues, does that include
- 22 anything else?
- 23 A. No, that's pretty much it.
- Q. Number four says, SOE network implementation
- and support, what is SOE?

Page 133 Standard operating environment. 1 Α. 2 Q, Could you explain what that is? 3 Pretty much the way that we deliver service to our clients is standard operating environment from 5 the desktop to the server we have -- at that time it 6 was SOE. We had the whole process and procedure thing 7 in place. That's pretty much what SOE is. 8 Standard operating environment pertains to how machines connect to service, pretty 9 10 much how their applications are not local to the server, which is hard to explain. But we use that 11 term not only for its definition of what it actually 12 was, which was a file server down here has all the 13 14 applications on it, and then your machine is here. 15 And when it connects to this machine, you don't have to have those applications locally loaded on there, 16 it's getting it from the server. So that's what SOE 17 18 means. We used the SOE term to -- as our 19 model of how we did our build-outs and how we 20 controlled our environment. So if we merged with 21

another company we would implement SOE.

everybody would gang together, the assistant

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administrators network people, integration, you know,

project management team, and we would convert the new

- 1 business to an SOE network; which is everything from
- the logical meaning of what it is to our whole process
- 3 of how we manage our environment.
- 4 Q. In terms of you identifying SOE network
- 5 implementation and support as one of Mr. Millan's key
- 6 job responsibilities, could you explain what that
- 7 means?
- 8 A. Just that it was part of, you know, his task,
- 9 to be part of SOE network implementation and support.
- 10 That was one of his tasks.
- 11 Q. What did that mean?
- 12 A. Being a part of building SOE networks.
- 13 Q. Did Mr. Millan, after he moved to work at the
- lab, did he ever communicate to you that he was
- 15 overworked?
- 16 A. I believe he sent me some e-mails saying he
- 17 was, yes. He was working very hard, I remember him
- 18 telling me. At that point he was not working for me,
- 19 there was only so much that I could do to help him.
- 20 Q. Did he ever request you assist him in finding
- 21 another position?
- 22 A. I believe he asked if I had any openings.
- 23 Q. What did you tell him?
- 24 A. I didn't have any at the time. I didn't know
- of any. I don't remember his exact question. I

- 1 remember him asking me if I know if anything opened
- 2 up.
- 3 Q. If there was a position that was open for
- 4 him, would you have considered hiring him back?
- 5 A. Probably. I can't answer that. I don't
- 6 know. At that point I don't know.
- 7 (Saranello Deposition Exhibit Number
- 8 5 was marked for identification.)
- 9 Q. I am going to give you a document marked as
- 10 Exhibit 5, and for identification purposes it's a
- 11 four-page document with Bates stamp numbers CTI
- 12 00001476 through 1479.
- 13 I will ask if you can take a moment
- 14 to look at that document.
- 15 A. Okay.
- 16 Q. Do you recognize what this is?
- 17 A. Yes.
- 18 Q. What is it?
- 19 A. It's an insurance questionnaire we used to
- 20 have to fill out for I believe I only did this
- 21 once, because this was actually the role of the
- 22 network control teams because they owned the actual
- 23 equipment.
- But we did it that year, I remember,
- 25 and I think it was basically to show if a building

- 1 ever went away or we lost equipment or if it was
- 2 stolen or whatever, this I believe was the value.
- 3 Q. I assume you are referring to a portion of
- 4 this document that says the insurance questionnaire
- 5 needs to be filled out by --
- 6 A. Yes.
- 7 Q. Before we get to that, what's this actual
- 8 document that I gave you, can you identify what it is?
- 9 A. It's a request to fill out the insurance
- 10 questionnaires.
- 11 Q. Is it an e-mail?
- 12 A. E-mail.
- 13 Q. That's what I want to get for the record. So
- 14 it's an e-mail that was sent from you to Carmelo
- 15 Millan?
- 16 A. Yes.
- 17 Q. It has a trail of --
- 18 A. Of my sites.
- 19 Q. Included in this is an e-mail that Carmelo
- 20 Millan sent to Garfield Spence and copied you on, is
- 21 that correct?
- 22 A. Yes.
- 23 Q. And with respect to the first portion of the
- 24 part of the e-mail that Carmelo Millan sent, it says,
- 25 Gary, the COB plan is basically finished, is that

- 1 correct?
- 2 A. Um-humm.
- 3 Q. Is it your understanding that when he's
- 4 referencing the COB plan, it's the plan we discussed
- 5 earlier that he was responsible for creating?
- 6 A. Yes.
- 7 Q. And this e-mail was sent -- the date on this
- 8 e-mail was September 9th, 2003, is that correct?
- 9 A. Yes.
- 10 Q. Does that refresh your recollection with
- 11 respect to the timing of when the COB was created?
- 12 A. No. It could have been that year, 2003.
- 13 Q. So this doesn't in any way refresh your
- 14 recollection with regard to that?
- 15 A. Of when it was created? I don't understand.
- 16 Q. You indicated Carmelo Millan created the COB
- 17 plan at some point?
- 18 A. Yes.
- 19 Q. You didn't remember when it was?
- 20 A. Not exactly, no.
- 21 Q. He wrote this e-mail on September 9th, 2003,
- 22 telling Gary the COB plan is basically finished?
- 23 A. Yes.
- 24 Q. My question to you is does this in any way
- 25 refresh your recollection?

- 1 A. When he finished it, yes, this says it, this
- 2 is when he finished it.
- Q. Okay.
- 4 A. When he started it, that's my point. This is
- 5 me responding back with the insurance information for
- 6 each site.
- 7 Q. When you say that, the attachments are
- 8 attached to your e-mail?
- 9 A. Yes, Excel sheets and Word docs.
- 10 (Saranello Deposition Exhibit Number
- 11 6 was marked for identification.)
- 12 Q. I am going to show you what was marked as
- Exhibit 6 and give you a minute to look at it.
- 14 For identification purposes I gave
- 15 Mr. Saranello a two-page document with Bates stamp CTI
- 16 00001484 through 1485.
- 17 A. Yes.
- 18 Q. Do you recognize this document?
- 19 A. Yes.
- 20 Q. What is it?
- 21 A. It's changing the structure of the way we had
- 22 our manual to the way compliance was asking for it.
- 23 Q. Was this an e-mail sent from Carmelo Millan
- 24 to you?
- 25 A. No.

Page 139 I'm sorry, from you to Carmelo Millan? 1 Q. 2 A Yes. 3 And you refer to someone called Patty. 0. 4 Who is Patty? 5 Patty Scarda from compliance. 6 Ο. It says, Patty was here this week and told me 7 that converting our manual to the structure of the overall PCM is the next deliverable. 8 9 What is the overall PCM? 10 Patty had a document -- she supported our overall department, which was network integration at 11 the time, I believe it was network integration, and we 12 had our own PCM, and I guess network integration had 13 their own PCM. 14 15 And she had a combined one, which was the overall PCM, which combined both groups, I 16 17 guess, I don't know. But she had a certain structure, 18 the way it was, and we had to conform to it. That was 19 broken down by processes. 2.0 (Saranello Deposition Exhibit Number 7 was marked for identification.) 21 22 I am going to show you a document marked as 23 Exhibit 7, and for identification purposes it's a

two-page document Bates stamped CTI 00001490 through

91.

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		Page 140						
1		Do you recognize this document?						
2	A.	A. Yes.						
3	Q.	What is it?						
4	Α.	Updates.						
5	Q.	Is it an e-mail from you to Mr. Millan?						
6	Α.	Yes.						
7	Q. And is the date on that Friday, May 30th,							
8	2003?							
9	Α.	Yes.						
10	Q.	So what was the purpose of this e-mail?						
11	A. Updates.							
12	Q. Updates to the PCM?							
13	Α.	Yes.						
14	Q.	Were you providing Mr. Millan with						
15	informat	ion to be added to the manual?						
16	Α.	Yes.						
17	Q.	Was that a typical way in which you would						
18	communic	cate updates to the manual to Mr. Millan?						
19	Α.	Early on, yes, when he was doing this.						
20	Afterwar	rds he took it upon himself to handle.						
21	Q.	Would this have been early on in the process						
22	of the c	reation of the manual?						
23	Α.	Yes, I believe so. But again, it could have						
24	been som	mething that I noticed wasn't in the manual,						
25	and then	I could have said, hey, these drawings should						

- be in there, let's add them.
- 2 And you can see these are diagrams.
- 3 Q. Where do you get those diagrams from?
- 4 A. They could be engineering diagrams, they
- 5 could have been diagrams we created on our own.
- 6 Because I see both on here.
- 7 Q. As far as the time reporting system, was
- 8 there a procedure for recording vacation time?
- 9 A. Same way you would record any of your work
- 10 time.
- 11 Q. You would have to put it in and assign it to
- 12 vacation time?
- 13 A. Yes, yourself.
- 14 Q. And same for sick time?
- 15 A. Yes.
- 16 Q. And personal days?
- 17 A. Yes.
- 18 Q. Any other reasons why you would input time
- 19 that was nonwork related time?
- 20 A. Either nonwork or it was work related.
- 21 Nonproject and project, I guess.
- 22 Q. If you were training for something --
- 23 A. Training, yes.
- 24 Q. While Carmelo Millan worked for you or
- 25 reported to you, did he undergo any training?

- 1 A. Off the top of my head, I can't answer that.
- 2 I am sure he did.
- 3 Q. Did any other technicians who reported to you
- 4 undergo any training?
- 5 A. Yes, training is available.
- 6 Q. At the time Mr. Millan reported to you, what
- 7 type of training was available for him to take?
- 8 A. Training is available on a large scale. You
- 9 can take whatever training you are interested in.
- 10 Q. Is it required?
- 11 A. No. There are some mandatory human resource
- 12 training courses.
- 13 Q. Were there any certifications required to do
- 14 the job of a technician?
- 15 A. I would look for people with networking
- 16 backgrounds and cabling certifications for
- 17 infrastructure. ICND was something that I
- 18 recommended, interconnecting Sisco network devices.
- 19 Q. Did all of the technicians who work for you
- 20 have ICND certification?
- 21 A. Most.
- 22 Q. Some didn't?
- 23 A. Off the top of my head, I don't know if
- 24 anyone doesn't go.
- 25 Q. Was it required for the job?

- 1 A. I don't know if that's a requirement for
- 2 hiring, I don't know.
- 3 Q. Were any certifications required for that
- 4 job?
- 5 A. I don't know. I don't know what the
- 6 requirements are from an HR perspective.
- 7 Q. Did you make any efforts to find out what the
- 8 requirements were?
- 9 A. No.
- 10 (Saranello Deposition Exhibit Number
- 11 8 was marked for identification.)
- 12 Q. I am going to show you quite a bulky document
- marked as Exhibit 8. It's Bates stamped for
- identification purposes as CTI 00001262 through 1356.
- I am just going to ask you to have a
- brief scan through this and ask if you recognize the
- 17 document.
- MS. PONTOSKI: Before we start, I
- 19 object to this line of questioning. This has to do
- with maintenance of the system that he's not aware of.
- 21 It's outside the scope.
- 22 If he wants to answer to the extent
- 23 he knows.
- 24 Q. The only question is if you recognize the
- 25 document.

- 1 A. Honestly, I have never used it.
- 2 Q. Do you recognize it?
- 3 A. I learned how to use project tracking and
- 4 time reporting hands-on. I never used the quide;
- 5 honestly, and also may have taken an on-line course.
- 6 But I can't be sure.
- 7 Q. Did Mr. Millan speak to you with regard to
- 8 his move to this new position at the lab?
- 9 MS. BOUCHARD: Objection to form.
- 10 A. I don't recall exactly what was said, but
- 11 yes, we had conversations.
- 12 Q. Do you recall anything that was said?
- 13 A. No. I believe I recommended him to the
- 14 position.
- 15 Q. You became aware the position was becoming
- 16 available?
- 17 A. Yes. I believe so. I don't know exactly --
- 18 I don't recall where it came from, but he was
- 19 recommended.
- 20 Q. You recommended him?
- 21 A. I believe I did.
- 22 Q. Who did you recommend him to?
- 23 A. Could have been Paul Holder, I don't know, I
- 24 don't remember.
- 25 Q. Did you make him aware the position was

- available, or did he find out through some other
- 2 means?
- 3 A. I don't recall.
- 4 Q. Was there anyone else from your group who was
- 5 considered for the position?
- 6 A. I don't think so.
- 7 Q. Did anybody else in your group apply for the
- 8 position?
- 9 A. I don't know.
- 10 Q. Back at the time you were supervising Mr.
- 11 Millan how many technicians -- one technician would
- 12 support approximately how many devices?
- MS. PONTOSKI: Object to the form of
- 14 the question.
- 15 A. I don't know.
- 16 Q. Did technicians get paid a higher salary if
- 17 they had certifications?
- 18 A. I don't know.
- 19 Q. Were bonuses paid to technicians?
- 20 A. Yes.
- 21 Q. What was -- during the time Mr. Millan
- reported to you, how were bonuses calculated?
- 23 A. At that time I don't know. I wasn't handling
- 24 it.
- 25 Q. Did you make any effort to find out before

- the deposition today how bonuses were calculated?
- 2 A. No.
- 3 Q. Did you make any effort to find out before
- 4 the deposition today if being certified would result
- 5 in getting a higher salary?
- 6 A. No.
- 7 Q. Were there any technicians who were reporting
- 8 to you who were working on an hourly basis?
- 9 MS. BOUCHARD: I object, hourly
- 10 basis sort of has a legal connotation. If you could
- 11 explain factually.
- 12 Q. Were any technicians who were reporting to
- 13 you being paid hourly?
- 14 A. Yes.
- 15 0. Which technicians?
- 16 A. Kenneth McMahon.
- 17 Q. Was he the only one?
- 18 A. That I know of, yes.
- 19 Q. Do you know why he was being paid on an
- 20 hourly basis?
- 21 A. He was part-time.
- 22 Q. Was there a help desk that assisted with
- 23 respect to assigning jobs to you or a particular
- 24 group?
- 25 A. At times we would get trouble tickets from

- 1 the help desk.
- 2 Q. What was the help desk?
- 3 A. The help desk, they handled password resets,
- 4 things that the support teams -- lower level, I quess,
- 5 problems, such as password resets. I don't know. I
- 6 don't know their function. It's low level function.
- 7 Q. What group or division was the help desk a
- 8 part of?
- 9 A. I don't know.
- 10 Q. Were there help desks in either group or
- 11 division, or just one help desk?
- 12 A. One help desk.
- 13 Q. Have you ever heard of the GTMS system?
- 14 A. I think it's global talent management system,
- 15 I am not sure. GTMS may have been a Citi Bank
- 16 ticketing system. But I never used it for tickets.
- 17 Q. Was it in operation at the time Mr. Millan
- 18 reported to you?
- 19 A. I don't know. I don't think so, no. I know
- 20 my team never used it during that time.
- 21 Q. Who was Meredith Prange?
- 22 A. I believe she was the head of engineering.
- 23 Q. Head of --
- 24 A. Engineering.
- 25 Q. Is that -- is that like the head of the

		Page 148			
1	global e	ngineering department?			
2	A. Yes. Head of global engineering.				
3	Q. Who did Gary Spence report to?				
4	A. Douglas Johnston.				
5	Q. What was his position, Douglas Johnston?				
6	A. The area manager, I believe.				
7	Q. Area manager for network				
8	Α.	Network integration.			
9		MS. BOUCHARD: Is there a time			
10	period?				
11	Q.	At the time that Mr. Millan was reporting to			
12	you?				
13	Α.	He was the head of network integration.			
14	Q.	What is he currently?			
15	A. I don't know.				
16	Q.	Is he still working for CTI?			
17	A.	Yes.			
18	Q.	Did Mr. Millan get a bonus either of the two			
19	years he	reported to you?			
20	Α.	Yes.			
21	Q.	Did you determine what bonus he got?			
22	Α.	Not the amount, no.			
23	Q.	Who determined that?			
24	Α.	Gary Spence?			
25	Q.	Do you know what information he used to			

- 1 determine that?
- 2 A. His performance review, I guess.
- 3 Q. When were the bonus numbers determined?
- 4 A. I don't know.
- 5 Q. Did you get a bonus at the time that Mr.
- 6 Millan reported to you?
- 7 A. Yes.
- 8 Q. When did you actually physically get your
- 9 bonus?
- 10 A. January, I believe.
- 11 Q. Did you get your number sometime prior to
- 12 that?
- 13 A. Yes.
- 14 Q. When was that?
- 15 A. I don't recall, it was January or December.
- 16 Q. What bonus did Mr. Millan get the first year
- 17 he reported to you --
- 18 A. No.
- 19 Q. -- do you know?
- 20 A. No.
- 21 Q. Did you make any effort to find that out?
- 22 A. No.
- 23 Q. What bonus did he get the second --
- 24 A. It was only two years he reported to me. I
- 25 believe he got a 5,000 dollar bonus.

- 1 Q. Did he ever get a raise when he reported to
- 2 you?
- 3 A. Yes.
- 4 Q. Do you know what raise he got when he
- 5 reported to you?
- 6 A. Last year I believe it was like 18 percent
- 7 increase. I don't know how much it was.
- 8 Q. Where did you get that information from?
- 9 A. From Garfield Spence. Garfield handed it to
- 10 us to give out.
- 11 Q. What was the reason Mr. Millan got an 18
- 12 percent increase?
- Which year was that, by the way?
- 14 A. 2003. You can tell by his review.
- 15 Q. Was it based on his review?
- 16 A. I would think so, yes.
- 17 Q. But you don't know?
- 18 A. I put the review in, and Gary assumed --
- 19 handled the money.
- 20 Q. Mr. Millan never did computer programming
- 21 when he reported to you, did he?
- 22 A. Not that I am aware of.
- 23 Q. He wasn't a software engineer, was he?
- 24 A. Not that I know of.
- 25 Q. He wasn't working for you as a software

- 1 engineer?
- 2 A. (Witness shakes head.)
- 3 Q. Was he a computer systems analyst?
- 4 A. I don't know.
- 5 Q. Was he involved when he worked for you in the
- 6 application of system analysis techniques?
- 7 A. No.
- 8 Q. Did he ever have to determine system
- 9 functional specifications?
- 10 A. No.
- 11 Q. He didn't design computer systems or
- 12 programs, did he?
- MS. BOUCHARD: Objection, other than
- 14 the designs he already talked about?
- 15 A. I don't know.
- 16 MS. WALSH: I am asking him
- 17 specifically.
- 18 O. You don't know?
- 19 A. I don't know.
- 20 MS. BOUCHARD: Do you not know what
- 21 she's talking about? He just said, he doesn't know
- 22 what that is.
- 23 A. It sounds like engineering to me. It doesn't
- 24 sound like anything he did for me.
- 25 Q. For you did he ever design the specifications

Page 152 1 for the operations of the systems in CTI? 2 No. 3 One of his functions that he performed when he reported to you is installing network applications, 4 5 networks and hardware? Not applications, no. 6 Α. 7 Not applications? Q. 8 Α. No. Configuring networks and hardware? Ο. 10 Α. At times, yes. Testing networks and hardware? 11 Q. I believe that's more of the lab 12 Α. functionalities that may be referenced there. 13 Q. Did he ever have anything to do with 14 applications? 15 16 Vending? Sorry. Did he have anything to do with applications? 17 Q. 18 Α. No. Trouble shooting, he was involved in trouble 19 Q. 20 shooting networks and hardware? 21 Α. Yes. But again, I think that pertains to lab. 22

MS. WALSH: I don't have any other

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24

25

questions.

1 EXAMINATIO	1

- 2 BY MS. BOUCHARD:
- 3 Q. I have a few questions for you.
- 4 Did you ever talk to Gary about
- 5 having him consider giving Mr. Millan more money based
- on the work he was doing for you in 2003?
- 7 A. Yes.
- 8 Q. And can you just explain what you remember
- 9 telling him?
- 10 A. Basically everything in his review, he went
- 11 above and beyond in a lot of areas. He helped with
- 12 the compliance duties. He was network savvy. He
- 13 helped with any network issues that arose, you know.
- 14 He probably would be the first guy to contact from my
- 15 team to get involved in something that was technical.
- 16 Q. Did anyone else on your team get an 18
- 17 percent bonus?
- MS. WALSH: Raise.
- 19 MS. BOUCHARD: Raise. Thanks.
- 20 A. No.
- 21 Q. Now, what would happen if a person on your
- team made a mistake and did not establish connectivity
- 23 in the correct way, what would be the consequences to
- 24 the business?
- 25 A. It would be critical to the business.

- 1 Q. Can you give me some examples of what could
- 2 happen?
- 3 A. If you go into a data center and you put a
- 4 device on the network and you don't know what you are
- 5 doing, you could get a duplicate IP -- you could
- 6 duplicate an IP address on a device and it could take
- 7 a production device down, so you need to understand
- 8 what you are doing before you put anything on the
- 9 network.
- 10 Q. Could it impact a trader or trader's
- abilities to transact business on the trading floor?
- 12 A. Yes.
- 13 Q. Did you instruct your team about the
- 14 consequences of their actions?
- 15 A. Yes.
- 16 Q. Because the consequences could be so high,
- 17 how does that relate to documentation?
- MS. WALSH: Objection to the form.
- 19 A. Documentation is critical.
- 20 Q. Can you explain why?
- 21 A. Because within the data center you have
- 22 multiple paths on one connection, multiple
- 23 interconnect points, and as you build a room and a
- 24 data center, as it grows your cable and infrastructure
- 25 gets very, very packed, packed meaning big, bundles of

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1	cable.			
2	If you don't have documentation and			
3	something does break, you know, you are going to be			
4	driving yourself crazy to find that connection. If			
5	you have it, if you have the database in front of you,			
6	you can run to the end points and pretty much match up			
7	the cable ID's that are on, and that will help you			
8	troubleshoot the link much quicker than if you didn't			
9	have documentation.			
10	MS. BOUCHARD: I think that's it.			
11	* * *			
12	RE-EXAMINATION			
13	MS. WALSH:			
14	Q. One follow-up question. You said that nobody			
15	else in the group got as high a raise as Mr. Millan in			
16	2003.			
17	Do you know what raises the other			
18	technicians got in the group, if anything?			
19	A. I don't think anything was higher than 18.			
20	Q. Do you know what the others got?			
21	A. Off the top of my head, no, I don't.			
22	Q. Did you make any efforts to find that out?			
23	A. No.			
24	* * *			
25	RE-EXAMINATION			
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Page 156 BY MS. BOUCHARD: 2 You previously testified, Tom, that you were responsible for telling Mr. Millan what he got, right? 3 4 Α. Yes. 5 Gary made the ultimate decision, but you are the one who communicated it? Α. Yes. Did you communicate what the other people got on your team to them, too? To each of them? 10 Q. Yes. 11 Α. 12 Yes. (Deposition concluded.) 13 14 15 16 17 18 19 20 21 22 23 24 25

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6	, 2008
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10	I hereby certify that the evidence
11	and proceedings are contained fully and accurately in
12	the notes taken by me of the testimony of the within
13	witness who was duly sworn by me, and that this is a
14	correct transcript of the same.
15	
16	
17	Sally Sharot
18	Sally A. Slifer, RMR, CRR, CSR Registered Merit Reporter
19	Notary Public
20	The foregoing certification does not
21	apply to any reproduction of the same by any means unless under the direct control and/or supervision of
22	the certifying reporter.
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THOMAS SARANELLO

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I hereby certify that I have read
the foregoing transcript of my testimony taken at the
within deposition and find it to be true and correct.
·
THOMAS G. SARANELLO
THOMAS O. SAMARILLO